

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Backward Classes Welfare Department-Payment of an amount of Rs.10,471/-to the Copy Care Solutions, Plot No7, Sai Prashanth Nagar. Near Shamshiguda Bridge, Shamshiguda, Opp JNTU, Kukatpally, Hyderabad towards the cost of Spare parts of the machine Model No. DSM 615, M/S No.J9056240076 installed in the peshi of Principal Secretary to Government, Backward Classes Welfare Department-Sanctioned-Orders-Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.Rt.No. 13

Dated 10-01-2011
Read the following:-

1. Govt. Letter No.4635/OP/2010, dated: 29.12.2010.
2. Advance invoice receipt No.HYD/JAN/1007, Dated 6.01.2011

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ORDER:

Sanction is hereby accorded for payment of Rs.10,470/- (Rupees Ten thousand four hundred and seventy two only) to the Copy Care Solutions, Plot No.7, Sai Prashanth Nagar, near Shamshiguda Bridge, Shashiguda, OPP: JNTU, Kukatpally, Hyderabad, towards cost of spare parts of the machine Model No. DSM 615, M/S No.J9056240076 installed in the peshi of Principal Secretary to Government, B.C. Welfare Department.

2. The Expenditure shall be debited to the Head of Account "2251-Secretariat Social Service, 090-Secretariat S.H. (17)-B.C. Welfare Department-130- Office Expenses, 132- other Office Expenses.
3. The Backward Classes Welfare (Claims) Department shall draw the bill and obtain the account payee cheque in favour of the "Copy Care Solution" Kukatpally, Hyderabad for settlement of the bill.
4. This order does not require to the concurrence of the Finance (FW) Department under the rules and orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

HIRALAL SAMARIYA
PRINCIPAL SECRETARY TO GOVERNMENT

To,
The Copy Care Solutions,
Plot No.7 Sai Prashath Nagar,
Near Shamshiguda Bridge, Shamshiguda,
Opp JNTU, Kukatpally, Hyderabad.
The B.C.Welfare(Claims) Department,

Copy to:

The Deputy Pay &Account Officer,
Secretariat Branch, Hyderabad.

Sf/Sc.

// FORWARDED BY :: ORDER//

SECTION OFFICER